

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-23249 (ABA)

Denise M. Finch
130 West Elm Avenue
Mantua, NJ 08051

Monthly Payment: \$910.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/10/2020	\$375.00	01/27/2020	\$375.00	02/07/2020	\$375.00	02/24/2020	\$375.00
03/06/2020	\$375.00	03/20/2020	\$375.00	04/03/2020	\$375.00	04/17/2020	\$375.00
05/01/2020	\$375.00	05/15/2020	\$375.00	06/01/2020	\$375.00	06/12/2020	\$375.00
06/26/2020	\$375.00	07/10/2020	\$420.00	07/24/2020	\$420.00	08/07/2020	\$420.00
08/21/2020	\$420.00	09/04/2020	\$420.00	09/21/2020	\$420.00	10/02/2020	\$420.00
10/19/2020	\$420.00	10/30/2020	\$420.00	11/16/2020	\$420.00	11/30/2020	\$420.00
12/11/2020	\$420.00	12/28/2020	\$420.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DENISE M. FINCH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,693.00	\$4,693.00	\$0.00	\$3,105.75
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ALLY FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
3	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BANFIELD THE PET HOSPITAL	0	\$0.00	\$0.00	\$0.00	\$0.00
5	GROSS POLOWY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	THE MONEY SOURCE, INC.	24	\$39,290.06	\$7,446.04	\$31,844.02	\$0.00
8	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK, N.A.	33	\$5,682.52	\$0.00	\$5,682.52	\$0.00
10	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
08/01/2019	10.00	\$0.00
06/01/2020	Paid to Date	\$8,625.00
07/01/2020	49.00	\$910.00
08/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$10,335.00
Total paid to creditors this period:	\$3,105.75
Undistributed Funds on Hand:	\$769.44
Arrearages:	(\$375.00)
Attorney:	S. DANIEL HUTCHISON, ESQUIRE